

# Regulatory Update: Construction Stormwater Program

Submittal of Complete Permit Applications

May 21, 2009

Dale P. Mapp, Chief
Construction Stormwater/General Permit Section
NPDES Permit Branch
Water Division

Alabama Department of Environmental Management

adem.alabama.gov

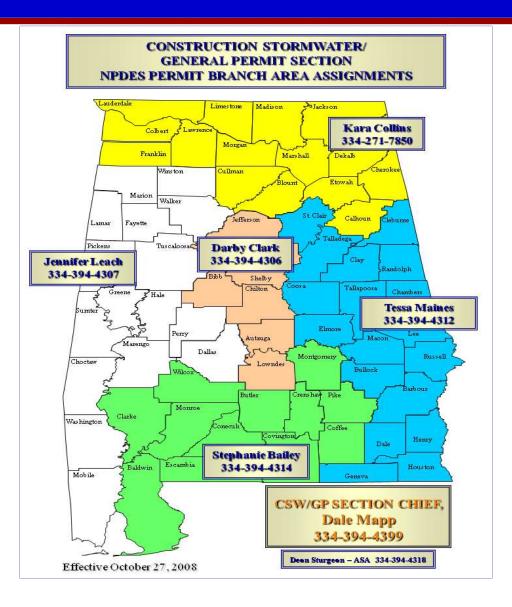


#### **Presentation Goal**

- Brief Organization Overview
- Workload Overview
- Program Goals
- CSW Registration Process Overview
- Registration Completeness Review
- How You Can Facilitate the Review Process



# Construction Stormwater/General Permit Section Organization Overview





# Workload Overview Since Re-Organization

#### Construction Stormwater (CSW)

- Notices of Registration (NORs)
   Total Universe as of May 11, 2009 = ~8645
   Total Issued from July 1, 2008 to May 11, 2009 = 1766
- Notices of Termination (NOTs)
   Total Processed from July 1, 2008 to May 11, 2009 = 672



# Workload Overview Since Re-Organization

#### General Industrial Permits (GP)

- Notices of Intent (NOIs)
   Total Universe as of May 11, 2009 = ~2891
   Total Issued from April 1, 2008 to May 11, 2009 = 202
- General Permit Terminations
   Total Processed from April 1, 2008 to May 11, 2009 = 32



#### CSW/GP Section Program Goals

To issue CSW registration authorizations and General Permit NOIs to the registrant/applicant an average of 15 days after determination has been made that the NOR/NOI is complete and correct.



### CSW Registration Process Overview

#### Types of Registrations<sup>1/</sup>

- Construction Stormwater
- Mining (< 5 acres)</li>
- <sup>1/</sup> For more information see the CSW Rules at ADEM Admin. Code ch. 335-6-12



### CSW Registration Process Overview (continued)

#### Components of the NOR Submittal

- Forms<sup>1/</sup>
  - ADEM Registration Form 498
  - Inspection Reports/Summary ADEM Form 500 (re-registrations and termination requests)
- Construction Best Management Practices Plan (CBMPP), if required
- Facility Site Map(s)
- NOR Registration Fee (Fee Schedule F)

<sup>1/</sup> ADEM Forms can be found at <a href="www.adem.state.al.us/DeptForms/Formpdf.htm">www.adem.state.al.us/DeptForms/Formpdf.htm</a>



### CSW Registration Process Overview (continued)

#### Inspection Reports and ADEM Form 500

- Submittal of complete inspection summary
- The summary requirements can be found in the Construction rules at:

ADEM Admin. Code r. 335-6-12-.15(8) and ADEM Admin. Code r. 335-6-12-.15(11)

 If not submitting the inspection report summary, then all reports should be submitted on ADEM Form 500



### CSW Registration Process Overview (continued)

#### **Linear Projects**

- NOR submittal is the same, except:
- Submit one NOR per 8-digit Hydrologic Unit Code<sup>1/</sup> (HUC) that the project crosses

1/ (http://water.usgs.gov/GIS/huc.html)



#### Incomplete NORs – Common Errors

- Incorrect or no registration fee
- Section(s) of the NOR registration form left blank
- No facility site map
- The CBMPP was either not submitted or submitted without the site map.



#### Incomplete NORs – Common Errors

- The Responsible Official did not sign/date the NOR
- The QCP and/or QCI did not sign and/or date the NOR
- Required inspection reports not submitted
- Greenfield fee of \$750 not submitted



#### Incorrect NORs – Common Errors

- Responsible Official (ADEM Admin. Code r. 335-6-6-.09)
- USGS (or comparable) Map
- Latitudes/Longitudes
- Receiving Waters
- Township, Range, Section



#### Incorrect NORs – Common Errors

- Inspection Reports (re-registrations and NOTs)
- Receiving Water Classification (ADEM Admin. Code ch. 335-6-11)
- Tier 1 Waters
- 303(d)/TMDL Waters <sup>1/</sup>

1/(www.adem.state.al.us/WaterDivision/WQuality/TMDL/WQTMDLInfo.htm)



### 4 Things



#### Number 1

Reminder: please ensure that you submit complete and correct NORs

Also, submit them to the Montgomery Office, not to the Field Offices



#### Number 2

Utilize e-Permit for Registration (will ultimately include 'e-Terminations')



#### Number 3

Fully utilize all of the information on the CSW webpage at:

www.adem.state.al.us/FieldOps/Permitting Construction/Construction.htm



#### Number 4

If you still have questions <u>prior</u> to submittal of your NORs,

Please contact our office



#### **Contact Information**

Dale Mapp, Chief
Construction Stormwater/General Permit Section
NPDES Permit Branch
Water Division
ADEM
(334) 394-4399

dpm@adem.state.al.us